

EXHIBIT B

AJS Tax & Accounting Service
3550 Trails End Lane
Wheatfield, NY 14120
amysnowbergercpa@gmail.com
(716) 622-4756

May 29, 2024
Invoice 241

Mott Group
c/o Mark Kercher, CPA
5090 Old Goodrich Rd
Clarence, NY 14031

Professional services rendered for:

Bookkeeping services for 5/3/24-5/29/24
which includes setting up quickbooks
and the chart of accounts, recording
deposits and payments from each
bank account, reconciling all bank
accounts and preparing financial
statements.

89.50 hours x \$65/hour = \$ 5,817.50

mileage incurred

62.40 miles x \$0.67/mile = \$ 41.81

\$ 5,859.31

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Hours worked by day:

5/2/2024	3.75
5/4/2024	2.75
5/6/2024	0.25
5/7/2024	0.75
5/8/2024	9.50
5/10/2024	4.00
5/11/2024	2.75
5/13/2024	2.75
5/15/2024	2.00
5/16/2024	4.50
5/21/2024	6.00
5/23/2024	6.50
5/24/2024	4.25
5/25/2024	2.75
5/26/2024	5.75
5/27/2024	10.75
5/28/2024	12.25
5/29/2024	8.25

Total Hours 89.50

Miles driven

5/2/2024	31.2
5/21/2024	31.2

Total Miles 62.4